

**Exhibit C**

**Porter Hedges LLP Time and Expense Records**

**(October 1, 2023 to November 30, 2023)**

<b>Name of Applicant</b>	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	October 1, 2023 through November 30, 2023
Amount of Compensation sought as actual, reasonable and necessary:	\$2,695.50
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$0

This is a(n) X monthly \_\_\_\_ interim \_\_\_\_ final application. No prior application has been filed with respect to this Fee Period.

**PRIOR MONTHLY FEE STATEMENTS FILED**

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	\$59,185.50	\$0
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	\$59,185.50	\$0
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	\$59,185.50	\$0
09/12/23	Apr. 1, 2023 – Apr. 30, 2023	\$8,484.00	\$0	Pending	Pending
09/14/23	May 1, 2023 – May 31, 2023	\$5,626.50	\$0	Pending	Pending
09/14/23	June 1, 2023 – June 30, 2023	\$7,521.50	\$4.30	Pending	Pending
12/06/23	July 1, 2023 – July 31, 2023	\$3,484.50	\$0	Pending	Pending
12/06/23	August 1, 2023 – August 31, 2023	\$5,784.00	\$0	Pending	Pending

**SUMMARY OF BILLING BY PROFESSIONAL**  
**OCTOBER 1, 2023 THROUGH AND INCLUDING NOVEMBER 30, 2023**

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$945.00	.9	\$850.50
<b>Partner Total</b>					<b>.9</b>	<b>\$850.50</b>
Megan N. Young-John	Associate	2013	2013	\$615.00	3	\$1,845.00
<b>Associate Total</b>					<b>3</b>	<b>\$1,845.00</b>
<b>GRAND TOTAL</b>					<b>3.9</b>	<b>\$2,695.50</b>

**Blended Hourly Rate: \$691.15**

**STATEMENT OF FEES BY PROJECT CATEGORY<sup>1</sup>**  
**OCTOBER 1, 2023 THROUGH AND INCLUDING NOVEMBER 30, 2023**

<b>Project Name</b>	<b>Hours</b>	<b>Fee Amount</b>
PWP Retention & Compensation	3.9	\$2,695.50
<b>Total</b>	<b>3.9</b>	<b>\$2,695.50</b>

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<sup>1</sup> The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

**PORTER HEDGES LLP**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510  
P.O. BOX 4346  
HOUSTON, TEXAS 77210-4346

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Page 1  
Inv# 556514  
Date 11/20/23  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

**FTX Bankruptcy**

**Invoice Summary**

Professional Services	\$1,030.50
Disbursements	0.00
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Total Current Invoice	\$1,030.50
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$1,030.50</u></u></b>

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Inv# 556514  
Date 11/20/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through October 2023, as follows:

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
10/09/23	MNY	Emails K. Flynn regarding CNOs for 7th, 8th and 9th fee statements (.1); check docket regarding same (.1).	0.20	123.00
10/09/23	JFH	Email regarding PWP seventh, eighth and ninth fee statement and CNOs.	0.30	283.50
10/10/23	MNY	Emails with client regarding CNOs for fee statements (.1); email debtors' counsel regarding same (.1).	0.20	123.00
10/16/23	MNY	Attention to email regarding timing of September fee statement and notify client of same.	0.10	61.50
10/16/23	JFH	Email N. Jenner, M. Young-John and K. Flinn regarding August and September fee statement.	0.20	189.00
10/29/23	MNY	Email client regarding August and September fee statements backup.	0.10	61.50
10/29/23	JFH	Email J. Darby and M. Young-John regarding August and September expenses.	0.20	189.00
<b>Total Services</b>			<b>1.30</b>	<b>\$1,030.50</b>

**Timekeeper Summary**

<b><u>Attorney/Legal Assistant</u></b>	<b><u>Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
JFH John F. Higgins	Partner	0.70	945.00	661.50
MNY Megan N. Young-John	Associate	0.60	615.00	369.00

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Inv# 556514  
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017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

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Total Disbursements	\$0.00
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<b>Invoice Total</b>	<b>\$1,030.50</b>
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HOUSTON, TX 77002

TAX ID# 74-2174193

**FTX Bankruptcy**

**Invoice Summary**

Professional Services	\$1,665.00
Disbursements	0.00
	<hr/>
Total Current Invoice	\$1,665.00
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$1,665.00</u></u></b>



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Inv# 557585  
Date 12/13/23  
017741-0001  
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through November 2023, as follows:

Date	Tkpr	Description	Hours	Amount
11/14/23	MNY	Prepare August and September monthly fee statement drafts; email client with comments and requests related to expenses and invoices.	2.40	1,476.00
11/29/23	JFH	Email regarding PWP fee statement.	0.20	189.00
<b>Total Services</b>			<b>2.60</b>	<b>\$1,665.00</b>

**Timekeeper Summary**

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	0.20	945.00	189.00
MNY Megan N. Young-John	Associate	2.40	615.00	1,476.00
Total Disbursements				\$0.00
<b>Invoice Total</b>				<b>\$1,665.00</b>